Liquor Runr... DEBR...
Signed:

Tax Invoice

Charge To:
PICK N PAY RETAILERS (PTY) LTD
PO BOX 23087
VAT: 4090105588
7735 CLAREMONT
Brendon 021 658 2160 JULIET 021 -658
1270/1065

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No.	2023/694851/07
Liquor Licence No.	RG0000760
VAT Registration No.	4550115309

Ship-to Address
528-635013

PNP LIQ VRYHEID KF10
CNR PRESIDENT AND UTRECHT STREET
VRYHEID

Email	debtors@owk.co.za
Salesperson	KZN North
External Document No.	**4732107925 /12DEC**
Customer VAT Reg. No:	
Invoice No.	**RIA12843837**
Document Date	05 December 2023
Due Date	31 January 2024
Customer Liquor Licence No.	KZNLA/ZUL/02/1607140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	588.84		15	588.84
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	476.34		15	952.68
	Rounding (10c)	1		-0.05		0	-0.05

Total Litres **391.50**

Subtotal	**1,541.47**
VAT Amount	231.23
Total R Incl. VAT	**1,772.70**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-635013

Date Printed: 07.12.2023 12:42:27
Store DSD Receiving POD (Proof of Delivery)
KF10 Family Vryheid
POD Date/Time: 07.12.2023 12:37:28
Oranjerivier Wynkelders Koop B 100000253
3

============DELIVERY========================
Purchase Order: 4732107925
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ASN Number:
Invoice Number: 12843837
Vehicle Trip Number: 45455619
Received By: HJORDAAN001 (Herman Jordaa)
Vehicle Registration: FRV279FS
Driver: mndeni
Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5010266089
2023
============GOODS RECEIVED=================

Article Description Barcode	Quantity X Mass Pack
ORANGE RIVER RED JEREPIGO 750ML 6009602541045	2 X 6
DELUSH SWEET RED 3L 6009602545272	1 X 6
SKU Tot:	18
Totals:	3

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Driver's Name: ....Mndeni.............(print
)

Driver's Signature: ....

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Received By: Herman Jordaa.